

Environmental Hazmat Services, Inc.

4745 Independence St
Wheat Ridge, CO 80033

Invoice

Date	Invoice #
7/22/2019	19-1004-13

Bill To
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202

Ship To
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	8/21/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
7/1/2019	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	2		hour	67.00	134.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7.5		hour	22.00	165.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex	2		pair	0.50	1.00
	13A - Security Guard	4		hour	68.00	272.00
7/2/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7.5		hour	22.00	165.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex	2		pair	0.50	1.00
	13A - Security Guard - Not filled	0		hour	0.00	0.00
7/3/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

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	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7.5		hour	22.00	165.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex	2		pair	0.50	1.00
	13A - Security Guard	4		hour	68.00	272.00
7/4/2019	No site work today, due to holiday					
7/5/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7		hour	22.00	154.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
7/8/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00

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7/9/2019	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7.5		hour	22.00	165.00
7/10/2019	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3.5		hour	35.00	122.50
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8		hour	54.00	432.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8		hour	22.00	176.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
7/11/2019	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					

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7/12/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	10.5		hour	54.00	567.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	10.5		hour	22.00	231.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		hour	54.00	351.00
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.5		hour	22.00	143.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3.5		hour	35.00	122.50
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		hour	68.00	544.00
7/16/2019	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1.5		hour	32.00	48.00

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	a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250					

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Total	\$11,628.00
Payments/Credits	\$0.00
Balance Due	\$11,628.00

19-1004-13

Police Hours worked Off - Duty

Environmental Hazmat Services / site #2 (1496 Galapago St)

7/1 - 7/12, 2019 Period

- Monday 7/1: Dave Hunter 6am-0830am
- Tuesday 7/2: Not Filled
- Wednesday 7/3: Joshua Linn 6am-0830am
- Thursday 7/4: Holiday

- Friday 7/5: Michael Kellogg 6am-0830am
- Monday 7/8: Dave Hunter 6am-0830am
- Tuesday 7/9: Joshua Linn 0600-0830am
- Wednesday 7/10: Joshua Linn 0600-0830am
- Thursday 7/11: Vince Lombardi 2-4pm
Tony Martinez 4-6pm
- Friday 7/12: Michael Kellogg 6am-0830am

Officer Total Hrs & Pay @ \$50 per hour

- Dave Hunter: 8 hours = \$400
- Josh Linn: 12 hours = \$600
- Vince Lombardi: 4 hours = \$200
- Michael Kellogg: 8 hours = \$400

****Sgt Tony Martinez:** Admn / Scheduling = \$400 + 4 hrs worked = \$600

****Officers are paid a minimum of 4hrs per shift**